



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD
 8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
 Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
 Email: info@minghee.com (Main), account@minghee.com (Accounts)
 Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. 8268064

DATE	22/08/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Chay Hao
CUSTOMER REF.		OUR REF.	39717

ACCOUNT NUMBER: KANFOOK1 TIME:12:41
 KAN FOOK SING MOTOR WORKSHOP
 61, DEFU LANE 12,
 SINGAPORE 539147
 Telephone No : 67479560

ROUTE

DELIVER TO:
 KAN FOOK SING MOTOR WORKSHOP
 KAKI BUKIT AUTOBAY
 #01-49
 (H/LU) 539147



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HD33505-T7A-J01	REFLECTOR R RR	1M-6K	1 PC	35.00	35.00

GOODS RECEIVED IN GOOD ORDER AND CONDITION.
 *GOODS SOLD ARE NOT RETURNABLE.
 *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALING LENDING RATE
 *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor
HDK
 Stockists

Payment via telegraphic transfer to
 Name of Bank: United Overseas Bank
 Account Name: Min Ghee Auto Pte Ltd
 Branch Code: 046
 Account No.: 503-309-511-3
 *Please send a screen shot of your payment/transfer confirmation to account@minghee.com.

TOTAL	SIN	35.00
ADD GST	7%	2.45
AMOUNT DUE	SIN	37.45

SIGN & COMPANY'S STAMP
 DATE
 ALL CHEQUES MUST BE MADE PAYABLE TO
 MIN GHEE AUTO PTE. LTD.

For **MIN GHEE AUTO PTE. LTD.**



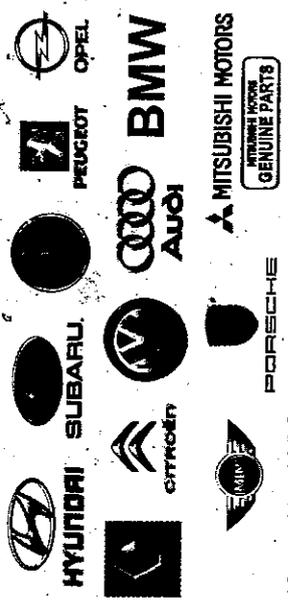


豐裕工業 (私營) 有限公司
FONG EE INDUSTRIAL (PTE) LIMITED
 (AUTOMOTIVE DIVISION)

No. 3, Kallang Way 2A, Fong Tat Building Singapore 347493 Tel: 67493588/67496658 Fax: 67495866/67495007
 25, Kaki Bukit Road 4, #01-23 Synergy @ KB Singapore 417600. Tel: 6396 6069 / 6394 2235 Fax: 6384 2245
 Blk 685 #01-324 Race Course Road Singapore 210685 Tel: 62954551 Fax: 62970774
 Co. Reg. No.: 197602013M

GST Reg. No.: M2-00252314

INVOICE TO: KFS1
 KAN FOO KONG SHING MOTOR WORKSHOP
 61 DEEU PLANE 1/2
 SINGAPORE 559107
 7929



TAX INVOICE NO.: CL126761
 INVOICE DATE : 23/08/2022
 CREDIT TERMS : 60 DAYS
 SALES ORDER NO.:
 SALESMAN : NSJ
 PAGE(S) : 1

TAX INVOICE

PARTS NO.	DESCRIPTION	LOC.	QUANTITY	UNIT PRICE (SIN.)	AMOUNT (SIN.)
71593-17A-000	7929 SPACER, REAR BUMPER, SIDE RH		1	12.000	12.00
GST EXCL AMOUNT :					12.00
SPECIAL DISCOUNT :					0.84
GST @ 7 %					

FONG EE INDUSTRIAL (PTE) LIMITED GOODS SOLD ARE NOT RETURNABLE FOR CASH GOODS RECEIVED

PRINT BY :
 NSJ 23/08/2022 16:58:44

TOTAL

AUTHORISED SIGNATURE

SIGNATURE

(Handwritten Signature)

5725

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
 Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
 Email: info@minghee.com (Main), account@minghee.com (Accounts)
 Website: http://www.minghee.com

DATE	22/08/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Chay Hao
CUSTOMER REF.	SLD 7929	OUR REF.	39441

GST REG.NO.: M2-0090482-6 CO REG.NO.: 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME:11:44
 KAN FOOK SING MOTOR WORKSHOP
 61,DEFU LANE 12,
 SINGAPORE 539147

ROUTE

DELIVER TO:
 KAN FOOK SING MOTOR WORKSHOP
 61,DEFU LANE 12,
 SINGAPORE 539147



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HD68100-T7A-J10ZZ	TAILGATE COMP	5H-5A	1 PC	530.00	530.00
2 HD71501-T8N-T00	FACE RR BUMPER	5F-2C	1 PC	170.00	170.00
3 HD71502-T7J-H00ZZ	FACE R RR B/CORNER	2LL-1E	1 PC	65.00	65.00

TOTAL	SIN	765.00
ADD GST	7%	53.55
AMOUNT DUE	SIN	818.55

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 *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Payment via telegraphic transfer to
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 Account Name: Min Ghee Auto Pte Ltd
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Exclusive Distributor
HDK
 Stocks

SIGN & COMPANY'S STAMP



DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
 MIN GHEE AUTO PTE. LTD.

For **MIN GHEE AUTO PTE. LTD.**



61 Defu Lane 12, Singapore 539147.
Tel: 6747 9560 • Fax: 6748 1006 • E-mail: lion_auto@kanfs.net

... Specialist in automotive spare parts (parallel import models)

GST Registration No.: 200807224Z

Customer Name & Address:
KAN FOOK SING MOTOR WORKSHOP
BLK 8 Defu South Street 1
#04-29 JTC Defu Industrial City
Singapore 533758
**SLD7929L H/Vezel

INVOICE NO.: A 12062

DATE: 22/8/2022

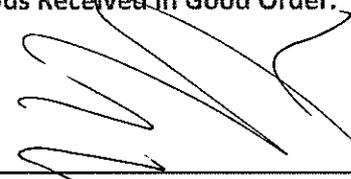
TERMS: 30 days

S/NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	CLIP	10	\$ 2.50	\$ 25.00
Singapore Dollars			SUB-TOTAL	\$ 25.00
			GST 7%	\$ 1.75
			DEPOSIT	\$ -
			TOTAL	\$ 26.75

Goods Sold are not exchangeable and returnable.
All cheque should be crossed 'A/C PAYEE' and made payable to LION'S AUTO TRADING PTE LTD.

This is computer generated document.
No signature is required.

Goods Received in Good Order.


Customer signature & company stamp